

Ohio Republican Party C00162339
May Monthly (4/1/07-4/30/07)

Following are the responses to the questions you raised:

- 1) The reimbursements on line 15 from the Ohio Federation of Republican Women was for payroll and did not meet FEA. They were billed and paid the actual amount of the payroll. Line 17 from the Ohio Federation of Republican Women was for space rented by the OFRW at hdqtrs. They were charged the usual and normal charge for this space.
- 2) The receipt from the 316 Group is for office space rent. This is the usual and normal charge for the space rented.
- 3) Line 17 from the Pryce Committee was for office space rent. This is the usual and normal charge for the space rented.
- 4) The receipt from the State of Ohio was for our tax check off funds.

Regards,
Terri Matthews-Controller
